



Bord Oideachais & Oiliúna
LUIMNIGH & AN CHLÁIR
LIMERICK & CLARE
Education & Training Board

Purchase Order Report greater than €20,000

<i>Purchase Order No</i>	<i>Supplier Name</i>	<i>Description</i>	<i>Order Amount (incl. vat)</i>	<i>Paid</i>
2020 - Quarter 4				
CCC-58	SMARTSCHOOLS.IE (PART OF CAPITA PLC	Laptops	€27,802.60	N
LTC-685	DFL FITOUTS & JOINERY LTD	Learner support Hub Covid	€26,206.33	Y
KAL-811	DATAPAC	Laptops	€20,776.31	Y
LTC-726	WELDTECH ENGINEERING LIMITED	sodamaic Augmented weldin	€40,994.80	Y
CAE-6255	DELL COMPUTERS	Dell Optiplex 5080/Monito	€128,744.00	Y
KRC-3894	COMPU B RETAIL LIMITED	MAc Book Air - MGC	€20,997.37	P
LTC-730	HIGH TECH MACHINERY SALES	Dust extraction unit	€49,826.50	N
GCL-3826	NEVILLE HOUSE (LIMERICK) LTD	Service Charges 2020/2021	€26,374.00	P
LTC-752	MOSART LANDSCAPE ARCHITECTURE	NZEB Training consultancy	€25,310.51	P
LCFE-10338	DATAPAC	Computer Lab Upgrade	€34,169.56	P
CCC-64	SUREWELD INTERNATIONAL LTD.	Eng/Metal Technology Orde	€63,580.09	P
LTC-763	CAPITA BUSINESS SUPPORT SERVIC	Laptops	€29,028.38	Y
102-2578	BRADY SHIPMAN MARTIN	Architecture services	€26,571.60	N
CCC-65	DELL COMPUTERS	Computers/Monitors	€93,765.35	P
CCC-66	DELL COMPUTERS	Computers/Monitors	€43,453.52	Y



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LTC-769	DOONASS PROPERTIES LTD T/A WESTERN PROPERTIES	Work to learning HUB FET	€68,099.35	P
CCC-68	EXCEL ELECTRICAL	CCTV New School Campus	€41,257.48	N
KRC-3918	WHELANS CAMERAS,	Photography equipment LCFE	€22,712.07	P
LTC-771	O'BRIEN OFFICE SYSTEMS LTD	Furniture	€23,092.85	Y
LTC-773	MASTERFIRE LIFE SAFETY SYSTEMS	Fire Equipment	€21,711.01	P
SNN-813	PC PERIPHERALS	LAPTOPS JP/BH	€51,080.15	Y
LTC-810	WELDTECH ENGINEERING LIMITED	Sodamaic Welding Mach	€61,492.20	Y
LTC-812	COMPU B RETAIL LIMITED	iMacs	€56,891.21	P
102-2589	KDC BUILDING LTD	Hospital Flat Roof	€20,758.02	N
KRC-3965	WRIGGLE LEARNING LTD	413 learners devices AH	€115,227.75	P
LAE-13151	HEANET LTD	New pc's and monitors	€64,638.00	N
KRC-3983	CLEAR CHANNEL IRELAND LTD	Comm Ed ad Dec/jan	€20,146.50	Y
LTC-847	HIGH TECH MACHINERY SALES	Purchase of Equip	€70,482.50	Y
KRC-4001	CAPLAN CONSTRUCTION LTD	OCAC gym Roof Works	€20,430.00	P
HHS-3078	KBR FOODSTORE EQUIPMENT LTD	Large Catering Equipment	€44,891.00	Y



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WHC-625	WATCHHOUSE CROSS PARTNERSHIP	Rent Jul - Dec 2020	€29,010.56	Y
HO4-2193	MICROMAIL LTD	Campus License	€46,557.14	N
SNN-836	OPENJOBS LTD	GLC Jan-Jun21	€23,698.52	N
SNN-837	METRON INTERNATIONAL LTD	WELDERS T.D.	€25,410.00	Y
SNN-839	OPENJOBS LTD	LQ Dec 20-Jun 21	€25,651.86	N
LTC-885	WELDTECH ENGINEERING LIMITED	Augmented welding machine	€20,497.40	Y
102-2616	LIMERICK CITY & COUNTY COUNCIL	Refurbishment Old Mungret	€2,424,447.00	Y
LTC-936	SUREWELD INTERNATIONAL LTD.	Purchase of Equip Toolkit	€35,241.17	N
HSY-1391	SHANNON HOTEL SUPPLIES	Kitchen equipment	€24,255.66	Y
KRC-4070	DELL COMPUTERS	22" monitors	€24,200.00	Y
HO1-1212	OFFICE OF THE COMPTROLLER &	AUDIT FEE JAN-DEC 2020	€63,000.00	N
CCC-82	SHARPTEXT CORK	Projectors New School	€76,213.38	Y
KRC-4126	LIMERICK COMMUNITY EDUCATION N	LCEN Programme Del fundin	€37,000.00	N
KRC-4139	LIMERICK COMMUNITY EDUCATION N	LCEN Programme Delivery	€37,500.00	Y
CAE-6514	LEWMAC LTD	2021 Capital/Fitout	€249,936.48	P



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KLC-3518	PC PERIPHERALS	Acer Chrome- IT Equip.	€20,349.34	Y
LAE-13305	DELL COMPUTERS	New computers for OCA	€64,372.00	Y
SCV-566	ASP IRE INTERNATIONAL LTD	Prefabs	€28,879.75	N

Total - 2020 - Quarter 4 : €5,231,477.66

Please Note:-

- (i) Purchase orders are inclusive of VAT where appropriate
- (ii) Withholding tax or Relevant Contracts Tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000.
- (iii) Although a purchase order may have been raised, it may not yet have been paid. In these cases a "N" will appear in the column to the right.
Where a part payment has been made to a supplier a "P" will appear in the column to the right.
- (iv) The report includes payments for goods and services. It does not include reimbursements or Grant-in-Aid payment.
- (v) Some purchase orders may be excluded if their publication would be precluded under disclosure of commercially sensitive information.
- (vi) Penalty interest may be added at point of payment for late payments over 30 days.

VAT number 3185049VH